

Exhibit A-26



INVOICE

Bill from: Beshoy [REDACTED]
[REDACTED]
Milford, MA 01757
United States
[REDACTED] 917

DOCUMENT INV-2021-1
STATUS Paid
ISSUE DATE November 4, 2021
DUE DATE November 4, 2021
PAID DATE November 4, 2021
TOTAL PAID \$83.49

Bill to: Traders Global Group Incorporated
[REDACTED]
Parsippany, NJ 07054
United States

Team: Paid Contractors

Contract

Beshoy [REDACTED]

Scope

Trading

DESCRIPTION / MEMO		AMOUNT
Pay As You Go Contract		
One-off: MFF Evaluation Bonus Phase 1		\$83.49
	VAT	\$0
	TOTAL PAID	\$83.49

Invoice created via **deel.**

DEEL REF: 1628390